| AMENDMENT | T OF SOLICITATION/MODI | FICATION OF CONTRACT | | 11. CONTRACT ID CODE | ! PAGE OF PAGES! | | | |
|---|--|--|--|---|--|--|--|--|
| 2. AMENDHENTA | MODIFICATION NO. | 13. EFFECTIVE DATE | 14. REQUISITION/P | URCHASE REQ. NO. 5, PRO | JECT NO.(If applicable) | | | |
| 6. ISSUED BY | | | <u>i see schedule</u> 17. aoministered | BY (If other than Item 5 |) 1 | | | |
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| 8. NAME ONL A | ODRESS OF CONTROCTOR (| No.,street,county,Stat | to and Zin code) | I (x) ISA, AMENOMENT OF | COLUCTION NO | | | |
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| | CALLEJAS & ROSS | INC | ØC6311T | 9b. DATED (See it | em 11> | | | |
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| | MICHITA FALLS T | X 76307-1956 | | 10A. MODIFICATION | OF CONTRACT/ORDER NO. | | | |
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| | | | | 108. DATED (See i 97.11MB3 | tem 13) | | | |
| CODE | I FAC | ILITY CODE | | <u>i i</u> | | | | |
| The above of | Numbered solicitation | OMENTS OF SOLICITATION is amended as set for | th in Item 14. The | hour and date specified | for receipt of Office | | | |
| l_lis extend | ded, l_l is not extend | led. | | with many partition | INCOMPLOI UITES | | | |
| Offers must | acknowledge receipt o | f this amendment prior | r to the hour and | date specified in the so | licitation or as amended | | | |
| DY ONE OT T | JE TOTTORING WELVOOR: | | | | | | | |
| ou each compte | eting items 8 and 15,a U of the offer submitt | nd returning copie ed: or (c)Ru separato | s of the amendmen | t; (b)By acknowledging re | eceipt of this amendment | | | |
| and amendmen | nt numbers. FAILURE O | F YOUR ACKNOWLEDGEMENT | TO BE RECCIVED A | THE PLACE DESIGNATED P | eccipt of this amendment ence to the solicitation OR THE RECEIPT OF OFFERS | | | |
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| MOKES LELELI | ENCE TO THE SHITCHTATI | לתמתתתמת בינתו החג חת | oe made by telegra . and is received | m or letter, provided each | n telegram or letter r and date specified | | | |
| 12. ACCOUNTIN | NG AND APPROPRIATION D | ATA (If required) | | -1 40 44 09411414 1104 | MA JOILE SPECIAL LEVE | | | |
| 5773400 3 | 87 6444 56445 6 83 5339 |)1 526488 H/ O A37887 AI | FO ID 1004 | | | | | |
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| 13. THIS IT | EM APPLIES ONLY TO MOD | IFICATIONS OF CONTRACT | T/ORDERS. | MET U | EC NTE 145.33 | | | |
| IT MOI | DIFIES THE CONTRACT/OR | RDER NO. DESCRIBED IN 1 | TTFM 14 | changes set forth in Ite | | | | |
| con | tract order no in item | ed pursuant to:(Speci 1 10A. | ry authority) ine | changes set forth in Ite | m 14 are made in the | | | |
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| X off | ice,appropriation data | ,etc.) set forth in I | tem 14 pursuant to | the authority of FAR 43 | as changes in paying .103(b). | | | |
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| E. IMPORTAN 14. Descript matter w P Except as p remains unc 15a.NAME AND | er (Specify type of mo T: Contractor X is n ion of amendment/modif here feasible.) DC: BILLINGTON, LAVERN HOME: 9486764450 SEE SCHEDULE rovided herein, all te handed and in full for TITLE OF SIGNER (Type | erms and conditions of the and effect. | the document refe | ngs,including solicitati renced in Item 9A or 10A D TITLE OF CONTRACTING O | on/contract subject , as heretofore changed, FFICER (Type or print) TI 116C.DATE SIGNED 130 Sep 97 | | | |

P00002

97 Sep 30

F4161295D5008 5021

CALLEJAS AND ROSS INC

- a. This modification is written to decrease funds on Blanket Delivery Order 5021 from an estimated amount to an actual amount based upon work accomplished during the period of 3 June 1997 through 30 September 1997.
- b. Change Blocks 19 and 25 of DD Form 1155 from "Not to Exceed" \$130,000.00 and amended, Modification 01, for an additional \$18,000.00 for a Grand Total of "Not to Exceed" \$148,000.00 to \$147,853.67, a decrease of \$146.33.
- c. Total amount of Delivery Order 5021 is \$147,853.67.

| AMENDMENT OF SOLICITATION/MODIF | | 11. | | | i i | PAGE OF PAGE | |
|--|--|---------------------------------------|----------------------|---------------------------------------|----------------------------|---------------------------------------|----------------|
| | 13. EFFECTIVE DATE 1 975EP82 | 14. REQUISITION/F | URCHAS | E REQ. NO |). 5. PROJ | ECT NO. (If | - : |
| . ISSUED BY | | 17. ADMINISTERED | | | | | |
| 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 | 6311-2739 | | | - | | CODE i_ | |
| NAME AND ADDRESS OF CONTRACTOR (No | o.,street,county,Sta | te and Zip code) | (x) | 19A. AMEN | DMENT OF S | DLICITATIO | N NO. |
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| CALLEJAS & ROSS II | NC | 0 C 6 311T | | 96. DATE | D (See 1ter | n 11) | |
| PO BOX 1956 WICHITA FALLS TX | 76307-1956 | | <u> </u> | 10A. MOD | IFICATION (| OF CONTRACT | T/ORDER NO. |
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| ffers must acknowledge receipt of yone of the following methods: | this amendment prior | to the hour and | date s | pecified | in the soli | citation o | obnome 26 T |
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| THIS ITEM APPLIES ONLY TO MODIF | ICATIONS OF CONTRACT | /ORDERS, | · | · · · · · · · · · · · · · · · · · · · | NET INC | · · · · · · · · · · · · · · · · · · · | 18000.00 |
| IT MODIFIES THE CONTRACT/ORDE A. This change order is issued contract order no in item 1 | I DIIPCIIAME EM (CAAAid | y authority) The | :hange: | s set for | th in Item | 14 are mad | le in the |
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| 18. The above numbered contract office,appropriation data,e | 022 10121 111 12 | em 14 bol soull (0 | Ole al | stive char uthority | nges(such a of FAR 43.1 | s changes 03(b). | in paying |
| C. This supplemental agreement FAR 52.243-4, CHANGES (AUG 1 | is entered in pursu 1987) | ant to authority o | of: | ·- <u>-</u> | | | |
| D. Other (Specify type of modi | fication and authori | ty) | | | | | |
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| Description of amendment/modific matter where feasible.) | ation (Organized by | UCF section headir | igs,ind | luding so | licitation | /contract | subject |
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97 Sep 02

F4161295D5008 5021

CALLEJAS AND ROSS INC

- a. This modification is written to increase funds on Delivery Order 5021 for work to be performed during the period of 3 June 1997 through 30 September 1997.
- b. Change Blocks 19 and 25 of DD Form 1155 from "Not to Exceed" \$130,000.00 to "Not to Exceed" \$148,000.00.
- c. Total amount of Delivery Order 5021 is changed to read \$148,000.00, an increase of \$18,000.00.